

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Roy Takumi

(b) Committee Name:

Friends of Roy Takumi

(c) Mailing Address:

P.O. Box 1649

Pearl City, HI 96782

(d) Phone (Bus)

586-6170

(Res)

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form ¹ ☐ Second ☐ Fourth
☐ Final Primary
☐ Preliminary General
☐ Final Election Period
☒ Supplemental

REPORTING PERIOD

11/3/04 through 12/31/04

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		14650.10
2. Cash on Hand at the Beginning of this Reporting Period.....	14650.10	
3. Total Receipts (From Line 15).....	200.49	200.49
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	14850.59	14850.59
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	4719.36	4719.36
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	10131.23	10131.23
7. Total Loans at the Closing of this Reporting Period.....		
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....		
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....		
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	10131.23	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

RTakumi

1/28/05

Candidate Signature

Date

Nancy Nishimura

1/28/05

Treasurer Signature

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	200.00	200.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....			11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	200.00	200.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....			11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....			12
13. Public Funds and Other Receipts.....	.49	.49	13
14. Loans.....			14
15. Total Receipts (Add Lines 12 through 14).....	200.49	200.49	15
DISBURSEMENTS			
16. Expenditures.....	4719.36	4719.36	16
17. Loans Repaid or Forgiven.....			17
18. Unpaid Expenditures Paid or Forgiven.....			18
19. Subtotal Disbursements (Add Lines 16 through 18).....			19
20. Unpaid Expenditures.....			20
21. Total Disbursements (Add Lines 19 and 20).....	4719.36	4719.36	21

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 1 OF 2

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/28/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Service Printers 1829 Dillingham Boulevard Honolulu, HI 96819	Printing of campaign brochures	3598.73
12/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Friends of Pearl City Parks 785 Hoomaemae St. Pearl City, HI 96782	Volunteer Recognition Dinner	50.00
11/18/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Project Graduation Pearl City High School 2100 Hookiekie St. Pearl City, HI 96782	Donation	100.00
12/2/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kris Chan	Hisao Yamashita Educational Grant	100.00
12/2/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Audrey Okemura	"	100.00
12/19/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco Wholesale Waipio, HI	Refreshments for volunteers	72.42
12/18/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sam's Club Pearl City, HI	Drinks and food for campaign thank you event	162.47

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 4183.62

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 2 OF 2

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/18/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway Waimalu	Drinks for campaign thank you event	89.89
12/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Le Bistro 5730 Kalaniana'ole Hwy Honolulu, HI 96821	Gift certificates for campaign volunteers	300.00
12/20/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Depot 1020 Auahi Street Honolulu, HI 96814	Office supplies	24.94
12/23/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Yohei Restaurant 1111 Dillingham Honolulu, HI 96817	Dinner for volunteers	87.51
12/16/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Flamingo Pearl City 803 Kamehameha Pearl City, HI 96782	Food for volunteers	17.55
12/14/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION TJ Maxx Las Vegas, NV	Christmas cards	9.65
12/16/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Honolulu Coffee Co. Downtown	Campaign meeting	6.20

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 535.74

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)..... 4719.36

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**


**SCHEDULE C
PUBLIC FUNDS AND OTHER RECEIPTS
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
11/30/04	City Bank	Interest on Checking Account	.49	.49

1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page).....	.49	
2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report).....	.49	